

Fill in this information to identify the case:

Debtor 1 PHILIP A. COTTONE

Debtor 2 KATHLEEN M. COTTONE
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-20448GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 0 0 3 4

Property Address: 10 GREENWICH ST
NATRONA HEIGHTS PA 15065

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>200.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>200.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>200.00</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$128.53

The next postpetition payment is due on

3 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 PHILIP A. COTTONE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/03/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PHILIP A. COTTONE**
Name

Case number (if known) **17-20448GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	200.00
				200.00

MORTGAGE REGULAR PAYMENT (Part 3)

07/25/2017	1048443	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	179.47
08/25/2017	1051804	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	60.64
09/26/2017	1055127	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	60.59
10/25/2017	1058485	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	61.59
11/21/2017	1061734	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.97
12/21/2017	1065041	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.22
01/25/2018	1068466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.42
02/23/2018	1071648	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.33
03/28/2018	1074835	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.47
04/24/2018	1078082	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.57
05/25/2018	1081358	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.72
06/22/2018	1084477	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.79
07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.84
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.88
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	133.85
10/29/2018	1097321	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.95
11/27/2018	1100441	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.63
01/25/2019	1106784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.66
02/25/2019	1110025	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.67
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.67
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.68
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	66.69
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.39
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.39
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.95
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.95
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.96
11/25/2019	1140451	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	134.09
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.05
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.19
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.19
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.19
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.19
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	64.53
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	64.53
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	64.53
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	64.53
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	64.53
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.52
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.52
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.51
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	69.36
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	69.36
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	75.56
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	81.66
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	89.08
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	122.22
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	124.75
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	233.66
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	275.68
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.45
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.44

Debtor 1 **PHILIP A. COTTONE**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.42
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.38
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-276.38
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	276.38
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.34
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	277.23
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	270.74
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	271.43
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	271.37
03/28/2023	1263372	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	271.29
04/25/2023	1266180	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	271.18
05/25/2023	1269050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	271.04
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	270.87
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	270.64
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	267.37
09/26/2023	1280196	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.34
10/25/2023	1282906	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.41
11/27/2023	1285584	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.90
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	265.91
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	256.97
02/26/2024	1293498	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	258.87
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	52.07
				<u>10,262.60</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PHILIP A. COTTONE
KATHLEEN M. COTTONE
10 GREENWICH ST
NATRONA HEIGHTS, PA 15065

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

PNC BANK NA
PO BOX 94982
CLEVELAND, OH 44101

6/3/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee